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Approved For Release 2002/06/11 : CIA-RDP66B00728R000100120002-4

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR The Firewel Co., Inc.		CONTROL NO. OXC-9162 Copy <u>1</u> of 3
	CONTRACT NO. EC-1905	AMENDMENT NO. 3	26 Aug 65

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

DOCUMENT NO. **NO CHANGE IN CLASS. ☒ DECLASSIFIED**
 CLASS. CHANGED TO: **TS S 0**
 NEXT REVIEW DATE: **13 JUL 1981**
 AUTH: **HR 70-2**
 DATE: **13 JUL 1981** REVIEWED: **064540**

TYPE OF CONTRACT			
<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> CALL TYPE	
<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIP		
<input type="checkbox"/> F.P.	<input checked="" type="checkbox"/> CPFF		

FINANCIAL DATA		
CONTRACT VALUE \$ 1,194	PREVIOUS OBLIGATION - PRIOR FY \$ 0	PREVIOUS OBLIGATION - CURRENT FY \$ -0-

OBLIGATION BY THIS DOCUMENT			
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
Environmental Equipment	1964	OXCART	\$ 1,194
EC-1905 <i>24 10 17</i>			
Cost overrun			
chargeable to FY-64			
TOTAL THIS OBLIGATION			\$ 1,194
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			25X1A

RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	

NEGOTIATOR APPROVAL
 DATE **8/26/65**
 DATE **8-26-65**

PRECONTRACT CONCURRENCES			
UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER			4/27/65
BUDGET & FINANCE 25X1A			31 AUG 1965
GENERAL COUNSEL			9 Sept 65
TECHNICAL REPRESENTATIVE MD/OSA			10 Sep 65
TECHNICAL REPRESENTATIVE			

CONTRACT SIGNATURE (Contracting Officer)	DATE	DATE MAILED	DATE DISTRIBUTED
		10 Sept 65	27 Sept 65

25X1A

25X1A

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. EC-1905 are in furtherance of the OXCART

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

1. Contract No. EC-1905 provided for fabrication and delivery of maintenance vans, pilot transport vans, portable test equipment and refurbishment of ready room [redacted]. The contract was completed in May 1964.

25X1A

2. The final cost and property audits of the contract have been completed and a report thereof has been submitted to the undersigned. The Auditor has recommended for acceptance total cost in the amount of [redacted]. This cost together with the approved fixed-fee of [redacted] results in a final approved contract price of [redacted].

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25X1A
25X1A

3. In connection with this settlement there are attached the following documents:

Audit Report OSA-2567-65
Contractor's Release
Contractor's Assignment of Refunds, Rebates
Credits and Other Amounts.

4. All work and services required under the contract have been performed satisfactorily, all residual inventory has been properly accounted for, no inventions were made or royalties paid under the contract.

5. Amendment No. 3 to the contract provides for payment of a cost overrun in the amount of \$1,194 and incorporates final overhead rates into the contract.